



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> St. Elizabeth Ann Seton Preschool	<b>Provider Information</b>	<b>CLR No:</b> L354083
<b>Provider Address:</b> 1740 Summerhill Drive, Lexington, KY, 40515	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 82
<b>Owner(s):</b> Roman Catholic Diocese		<b>Director(s):</b> Graves, Karen Marie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 245767
<b>Date Initiated:</b> 08/01/2018 11:00 AM	<b>Date Concluded:</b> 08/01/2018 11:30 AM	
<b>No. of Children Present:</b>		

<b>Inspection Report</b>	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
Based on record review and interview, this regulatory requirement was not met. On 6/29/18 the facility reported that on 6/26/18 at 9:30AM a two (2) year old male child climbed on a wooden shelf in the infant/toddler classroom. The shelf tipped over and landed on the child's ankles. The child initially had red marks across the top of his ankles and later had bruising. The child was examined by an orthopedic doctor and was not diagnosed with any fractures.	
<b>Employee Records</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date